AEE/T.DSD/SBR/63/16-17

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date: 29/06/16

Division: **Dasarahalli Division**

Sub-Division:

Bill Received No. 239 Dated 08/07/2016 Cash Book Vocher No..... Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):**Improvements to Roads at Navy Layout in Ward No. 14**

Name of Contractor and Full Address: : - KRIDL

Reference to Agreement No:

Certified that the measurements were taken by me on 25/6/2016 .....and recorded in pages 122095/16 122098

Measurements Book No.... 1724 ..... and that the work is satisfaction executed

Contractor Signature.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on 29/6/2016 and found correct. The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** 014-14-000057 Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount → 3455628 =00
2	Deduct amount to be held in reserve being ..... Percent Rs.	Deduct 1st and first Bill → 2233228 =00
3	Deduct amount to be held in reserve being balance	1222392 =00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	IT → 24448 =00 VAT → 48896 =00 LWC → 12224 =00 LR → 19522 =00 CBF → 1222 =00 FSD → 61120 =00 Total..... (-) 167432 =00
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	Net Value 1054960 =00
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam. 1222392 =00

Witnesses:

1

2

(for use in the office)

Audited and admitted for Rs.....
Passed by Cheque for Rs. 1054960 =00
(.....)
167432 =00
Executive Engineer
Dasarahalli Division

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Scarifying Kankar /gravel/metal crust upto 150mm thick with pick axes and disposal stuff within a lead of 100 meters including cost of all labour charges complete as per specifications.	Sqm	2251.00	20.25	45582.00	1169.00	20.25	23672.00	3420.00	69254.00
2	Construction of granular sub-base by providing closegraded granular sub base material mixing in a mechanical mix plant at OMC carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density complete as epr specification.	Cum.	337.65	1060.56	358098.00	175.35	1060.56	185969.00	513.00	544067.00
3	Providing, laying spreading and compacting graded stone aggregate to wet mix macadam specufications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as epr specifications	Cum.	412.70	1124.04	463653.00	271.30	1124.04	304938.00	684.00	768591.00
4	Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.6kg/sqm using mechanical means complete as per specifications.	Sqm	2251.00	44.28	99674.00	1169.00	44.28	51763.00	3420.00	151437.00
5	Providing and applying bituminous concrete with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specifided grading premixed with bituminous binder at 5.4 to 5.6% of mix and filler, transporting, the hot mix to	Qtls	90.64	11452.32	1038166.00	46.16	11452.32	528639.00	136.80	1559805.00
6	Carriage of mixed materials above 15 Km beyound 10Km to 15 Km lead at	Sqm	90.64	73.50	6618.00	46.16	73.50	3392.00	136.80	10010.00
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum.	337.65	78.24	26414.00	175.00	78.24	13692.00	512.65	40069.20
					2030208.00			1111265.00		3141473.00
					2030200.00			111127.00		314147.00
					2233228.00			1222392.00		3455620.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಉಪವಿಭಾಗಾಧಿಕಾರಿಯವರ ಆಧೀನಾಂತರ
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬೆಮಂಪಾ
ಬೆಂಗಳೂರು